

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

ELLIS J. DAIGLE
1301 Faris Avenue
Eunice, LA 70535

2. Office Sought (Include title of office as well)

Judge 27th JDC
St. Landry
27th JDC

OFFICE USE ONLY

Report Number: 39351

Date Filed: 2/14/2014

Report Includes Schedules:

Schedule A-3
Schedule E-1

3. Date of Primary 10/20/2014

This report covers from 1/1/2013 through 12/31/2013

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

JEFF DAVIS BANK
PO Box 1089
Eunice, LA 70535

7. Full Name and Address of Treasurer

DONALD R RICHARD JR.
P.O. Box 1370
Eunice, LA 70535

9. Name of Person Preparing Report DONALD R RICHARD JR.

Daytime Telephone 337-457-4116

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 14th day of February, 2014.

Donald R. Richard Jr.
Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

337-457-4116
Daytime Telephone

Donald R. Richard Jr.
Signature of Treasurer

337-457-4116
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 7.39
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 7.39

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 2,859.20
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 2,859.20

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 12,262.82
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 7.39
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 2,859.20
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 9,411.01

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
JEFF DAVIS BANK PO Box 1089 Eunice, LA 70535	12/31/2013	Checking Account Interest	\$7.39
5. Total OTHER RECEIPTS during this reporting period			\$ 7.39

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAMPAIGN FINANCE P.O. Box 4368 Baton Rouge, LA 70821	01/12/2013	Statement of Organization filing fee.	\$ 100.00
COACH JOE NAGATA MEMORIAL PO Box 89 Eunice, LA 70535	08/18/2013	Donation	\$ 500.00
EUNICE BLACKBELT ACADEMY 208 South Second Street Eunice, LA 70535	09/18/2013	Donation	\$ 50.00
EUNICE COMMUNITY HEALTH CENTER 450 Moosa Blvd. Eunice, LA 70535	01/26/2013	Donation	\$ 50.00
E EUNICE HIGH BOBCAT BLAST 301 S. Bobcat Drive Eunice, LA 70535	01/28/2013	Donation	\$ 125.00
EUNICE HIGH SCHOOL 301 S. Bobcat Dr. Eunice, LA 70535	01/10/2013	Donation	\$ 100.00
EUNICE ROTARY CLUB P.O. Box 231 Eunice, LA 70535	12/31/2013	Donation 4/17/2013 9/18/2013	\$ 150.00
EVANGELINE AREA COUNCIL B.S.A. c/o Mark LeBlanc P.O. Box 1819 Opelousas, LA 70571-1819	04/21/2013	Donation	\$ 250.00
3. SUBTOTAL (optional)			\$1,325.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GUARANTY BANK P.O. Box 1089 Eunice, LA 70535	12/31/2013	Bank Service Charge	\$ 12.00
JD BANK 300 West Park Eunice, LA 70535	12/31/2013	Bank Service Charges	\$ 83.45
KAREN PRUDHOMME MEDICAL FUND 948 Miller Road Opelousas, LA 70570	08/23/2013	Donation	\$ 100.00
KENNY ATCHISON CANCER DRIVE 277 Carrera Lane Eunice, LA 70535	03/31/2013	Donation	\$ 80.00
KNIGHTS OF COLUMBUS c/o Harry Reed 221 Julia Eunice, LA 70535	12/31/2013	Donation 1/10/13 5/19/2013	\$ 48.00
LSU EUNICE BENGAL ATHLETICS PO Box 1129 Eunice, LA 70535	08/31/2013	Donation	\$ 100.00
OPELOUSAS AREA CEREBRAL PALSY CLINIC c/o Bobby Dupre P.O. Box 70 Opelousas, LA 70571-0070	11/30/2013	Donation	\$ 125.00
OPELOUSAS LIGHTHOUSE MISSION 704 W. South Street Opelousas, LA 70570	11/23/2013	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$648.45
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OPELOUSAS MARSHAL RESERVE UNIT PO Box 1999 Opelousas, LA 70571-1999	02/19/2013	Donation	\$ 200.00
OPELOUSAS ST. LANDRY CHAMBER OF COMMERCE 109 W. Vine Opelousas, LA 70570	08/23/2013	Donation	\$ 80.00
ST. ANN CATHOLIC CHURCH 8348 Hwy. 190 Mallet Lawtell, LA 70550	05/12/2013	Donation	\$ 300.00
ST. EDMUND PTC 331 N. 3rd St. Eunice, LA 70535	03/31/2013	Donation	\$ 100.00
ST. LANDRY-EVANGELINE SEXUAL ASSAULT CENTER 539 E. Prudhomme St. Opelousas, LA 70535	08/06/2013	Donation	\$ 100.00
ST. LANDRY-EVANGELINE UNITED WAY 311 W. Vine St. Opelousas, LA 70570	02/09/2013	Donation	\$ 100.00
U.S. POSTAL SERVICE 250 West Laurel Ave. Eunice, LA 70535	01/14/2013	Postage & Certified Mail	\$ 5.75
3. SUBTOTAL (optional)			\$885.75
4. TOTAL (optional - complete only on last page of this schedule)			\$ 2,859.20

Form 102, Rev. 3/98, Page Rev. 3/98